

Date.....4-25-88.....

Permit No.....88-24.....

TOWN OF ACTON

APPLICATION FOR PERMIT TO CONSTRUCT WITHIN A PUBLIC WAY

This application must be submitted not less than five (5) days prior to any Construction within a public way.

Notice 24 hours in advance of any construction must be given to the Town Engineer.

1. Permittee: Cataldo Corporation Address: 537 King St.
- 1A. Telephone #: 486-4340
2. Location of Proposed Construction: 163 Nagog Rd. Acton Mass.
3. Purpose of Construction: 1 1/2" Top on water main.
4. Length of Cut: 30 feet
5. Width of Cut: 3 feet
6. Width of Existing Pavement: 30 feet
7. Type of Existing Roadway Surface: Asphalt Type of Curb: Asphalt
8. Type of Existing Sidewalk Surface: None Type of Shoulder: Gravel
9. Date of Street Opening: From 4/26/88 To 4/27/88
10. For Work Involving Excavations: Dig Safe Number 88155580

I, the undersigned, hereby declare that I have read and agree to the Town of Acton Specifications for Regulating Construction with Public Ways dated August 3, 1982. I have deposited the required bond with the Town of Acton, and I covenant and agree that the Town may deduct from this amount the cost of repairs to the road surface, curbs, shoulders, walls or other features within the right-of-way including replacing bounds if not completed by me to the satisfaction of the Town Engineer within the specified time.

Special Instructions:

Signature of Applicant.....

INSP 4-22-88 - DR.

NO BOUNDS - SHOULDER NATURAL

INSP 11-21-88 DR / D.D.

PATCH IS SETTLED

NEEDS WORK

Permit Issued: Date

4-25-88

By:

Penny R. King

Application Denied: Date

By:

Penny R. King

~~Work Inspected and Approved:~~ Date

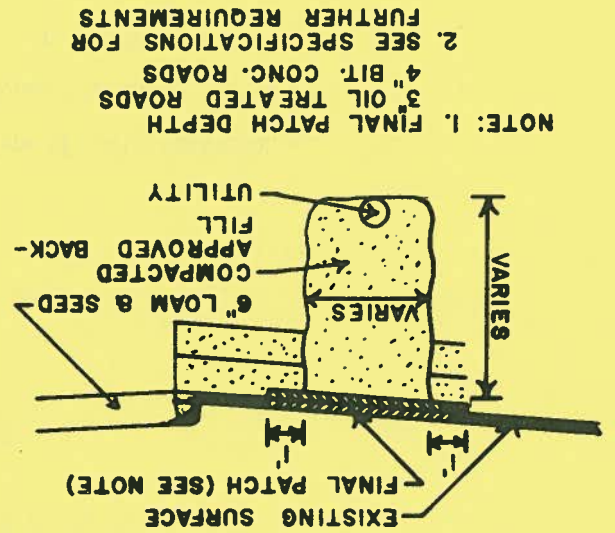
6/19/90

By:

BOND FORFEITURE

(over)

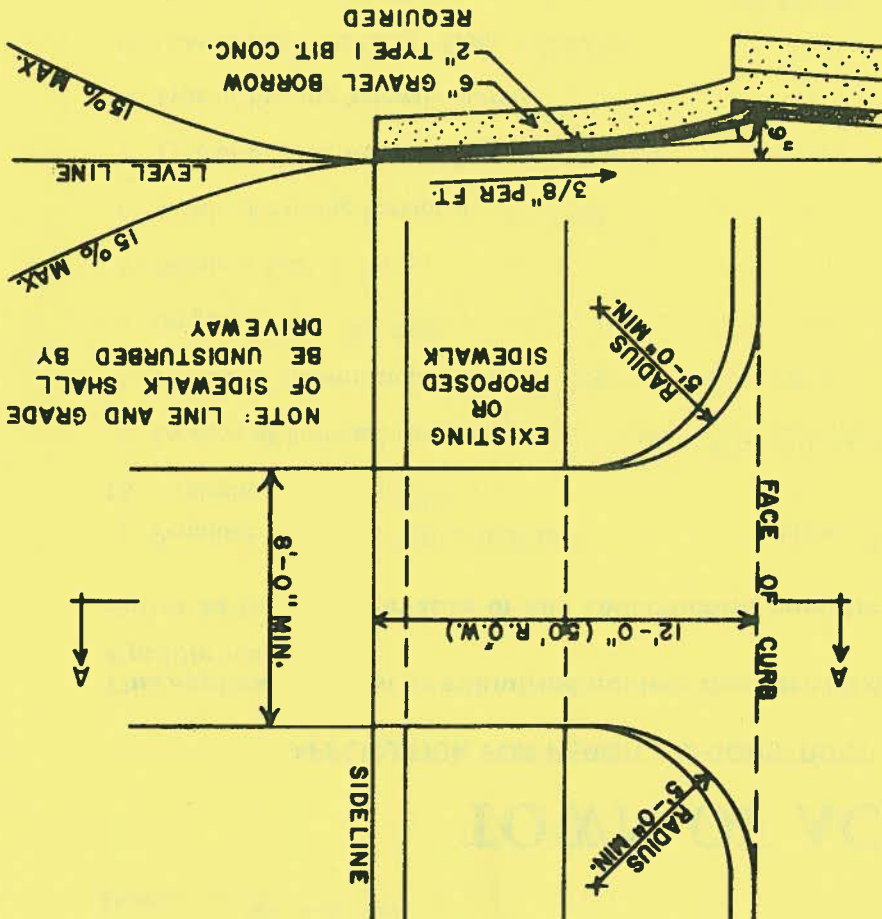
TOWN OF ACTON TYPICAL DRIVEWAY 8 TRENCH DETAIL FEB. 1969 NO SCALE



NOTE: 1. FINAL PATCH DEPTH
3" OIL TREATED ROADS
4" BIT. CONG. ROADS
2. SEE SPECIFICATIONS FOR
FURTHER REQUIREMENTS

SKETCH

SECTION A-A



Date: 4/31/88

FROM: Engineering Department

TO: Town Treasurer

SUBJECT: Bond-Permit to Construct Within a Public Way

Please hold the enclosed Bond in the form of:

Certified Check # 10270 Bank JH-WINUT BANK

Pass Book # _____ Bank _____

Other (Specify) _____

in the amount of \$500.00 from (Applicant) ITALDO CORP

as security for "Permit to Construct Within a Public Way" # 88-24

located at 163 NAGOG HILL RD; for authority

see Section IV-A, Specifications for Regulating Construction Within

Public Ways. This bond is to be held until released in writing by

this department.

Signed: Daniel Allen
Town Engineer



TOWN OF ACTON, MA 01720
DEPARTMENT OF PUBLIC WORKS
ENGINEERING

NOTICE OF INSPECTION

TO: Cataldo Corporation

SUBJECT: PERMIT TO CONSTRUCT WITHIN A PUBLIC WAY # 88-24

LOCATION: 163 Nagog Hill Road

DATE: November 21, 1988

THE FOLLOWING WORK REMAINS TO BE DONE:

The patch which you installed over the water service connection has settled. This must be repaired before the bond which you posted can be returned.

If you have any questions, please feel free to contact me at 264-9628.

PLEASE CONTACT US WHEN THE WORK IS COMPLETED.

Dennis P. Ring

Engineering Assistant



CATALDO CORPORATION

SITE & LANDSCAPE CONSTRUCTION

P.O. Box 397, Littleton, Massachusetts 01460 (508) 486-4340

November 9, 1989

Town of Acton
Engineering Department
472 Main Street
Acton, MA 01720

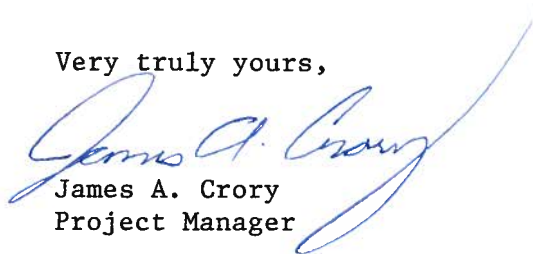
Attention: Dennis Ring

Re: Bond Number 88-4

Dear Mr. Ring:

Please be advised that the Cataldo Corporation hereby releases to the Town of Acton Bond Number 88-4, dated April 26 and 27, 1988, in the amount of Five Hundred (\$500.00) Dollars.

Very truly yours,



James A. Crory
Project Manager

JAC/sdm

BEAR DOWN HARD — YOU ARE WRITING THROUGH 6 COPIES

TOWN OF ACTON

MASSACHUSETTS

472 MAIN STREET • ACTON, MA 01720

For Telephone Inquiry — See Department Head Info Below

Vendor Note: Sales Tax Exempt No. 04-6001062

ENDOR COPY

PURCHASE ORDER

No. 102538

INSTRUCTIONS TO VENDORS

1. Invoice in triplicate (3) to department head.
2. Purchase order no. **MUST** appear on all invoices bills of lading, packing lists, packages and correspondence or invoice will be returned.
3. See reverse side for our TERMS & CONDITIONS of purchase.
4. Purchase orders in excess of \$350.00 must be signed by Town Manager's Office or Finance Office at bottom right.

TO: FELIX A. MARINO CO. INC.
32 CORWIN ST. BOX 431
PEABODY, MA. 01960

SHIP PREPAID & ADD TO:

DATE 6/19/90	DATE REQUIRED ▶	VENDOR NUMBER 596
VENDOR CONTACT NAME FELIX	TELEPHONE NO./EXT.	<input type="checkbox"/> CONFIRMING <input type="checkbox"/> VERBAL
DEPARTMENT ENGINEERING	CONTACT NAME Dennis	TELEPHONE NO./EXT. 264 9628

ITEM	QUANTITY ORDERED	QTY REC'D	DESCRIPTION	BUDGET NO.	UNIT PRICE	AMOUNT
1			PERMIT #89-31 NORTHEAST STRUCTURES	796		\$500.00
2			" # 88-24 CATALDO CORP.	796		\$500.00
3			" # 88-31 LOGAN PLASTERING	796		\$500.00
				SHIPPING		—
				TOTAL COST		\$1500.00

I certify that the expenditure contemplated by this document is within the purpose of the budget account, to which it is to be charged, and that there is an unencumbered balance of available funds, in said budget, to pay therefor.

APPROVED Dennis P. Quinn
DEPARTMENT MANAGER

APPROVED [Signature]
TOWN MANAGER/FINANCE DEPT. OFFICES

Two signatures are required on purchases exceeding \$350.00

